

Date: Friday, 04/04/2008 9:46:47 AM  
 User: Julie Lecocq

## Process Sheet

SPLIT

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SADDLE KIT  
 Job Number : 38364-2  
 Estimate Number : 10943  
 P.O. Number :  
 This Issue : 04/04/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : 04/04/2008 Type : SMALL /MED FAB  
 Previous Run : 36458  
 Part Number : K10004  
 Drawing Number : K10004 REV C  
 Project Number : N/A  
 Drawing Revision : C  
 Material :  
 Due Date : 23/04/2008 Qty: 8 Um: Each  
 Written By :  
 Checked & Approved By : JD 08.04.4  
 Comment : Est : D 05.07.22 Reformat; Added D3428-3 per CHG003 KJ/J LM

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile for D205-594-011/-013/-015 & D412-652-011/-21 and type labels per PPP K10004  
 CHG003

B 0062129

2.0

D205641011

GHW Kit



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

GHW Kit

Qty	Part Number	Description	Batch
2	D205-641-011	GHW Kit	37975

B 38385 78/04/23

x9 AS 08/04/10 (x8)

3.0

D2570

Bushing



Comment: Qty.: 32.0000 Each(s)/Unit Total : 256.0000 Each(s)

Bushing

Pick:

Qty	Part Number	Description	Batch
32	D2570	Bushing	37920 x 244 B37748 x 10

AS 08/04/10 (x8)

4.0

D2968041

Tow Ring



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Tow Ring

Pick:

Qty	Part Number	Description	Batch
2	D2968-041	Tow Ring	3032

AS 08/04/10 (x8)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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## Process Sheet

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Drawing Name: SADDLE KIT

Job Number: 38364

Part Number: K10004

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D34283

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Placard

Pick:

Qty	Part Number	Description	Batch
1	D3428-3	Placard	B36483

AS 08/04/10 (K)

6.0

D5951

Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Saddle

Pick:

Qty	Part Number	Description	Batch
2	D5951	Saddle	36459 x2

\* B38365  
B38365 14x SC  
8/4/17  
~~AS 08/04/10~~

7.0

D5953

Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Saddle

Pick:

Qty	Part Number	Description	Batch
2	D5953	Saddle	36460 x2

\* SC 8/4/23  
B38366 14x

8.0

D5955

Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Saddle

Pick:

Qty	Part Number	Description	Batch
2	D5955	Saddle	36462 x3

\* SC 8/4/17  
38367 13x

9.0

D5957

Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Saddle

Pick:

Qty	Part Number	Description	Batch
2	D5957	Saddle	36462 x3

SC 8/4/23  
B38368 13x

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Drawing Name: SADDLE KIT

Job Number: 38364

Part Number: K10004

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN451A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 128.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
16	AN4-51A	Bolt	M106662

AS 08/04/09 (x8)

11.0

AN515A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 256.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
32	AN5-15A	Bolt	M106785 62x

8/4/23 scf

M107137 (PH\*)

12.0

AN536A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

BOLT

Pick:

Qty	Part Number	Description	Batch
2	AN5-36A	Bolt	M106993

AS 08/04/09 (x8)

13.0

AN542A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
2	AN5-42A	Bolt	M106762 x9

AS 08/04/26 (x4)

14.0

AN543A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
2	AN5-43A	Bolt	M104118

AS 08/04/09 (x8)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 38364

Part Number: K10004

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

AN545A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
2	AN5-45A	Bolt	M106785

AS 08/04/09 (x8)

16.0

AN960JD516

Washer



Comment: Qty.: 80.0000 Each(s)/Unit Total : 640.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
80	AN960JD516	Washer	M107008 x395

AS 08/04/09 (x8)  
Take out 3 more on Batch 1066511  
Same Batch  
Not enough in comp.

17.0

AN9704

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
2	AN970-4	Washer	M105442

there's 21 in Box - 16 = 4 left of same Batch line exceeds qty in comp again.  
AS 08/04/09 (x8)

18.0

MS21042L4

Nut



Comment: Qty.: 18.0000 Each(s)/Unit Total : 144.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
18	MS21042L4	Nut	M106825

AS 08/04/09 (x8)

19.0

MS21042L5

Nut



Comment: Qty.: 40.0000 Each(s)/Unit Total : 320.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
40	MS21042L5	Nut	M106277 x196

Batch exceeds qty. But there was 196 Need to take out 16 more from same Batch.  
AS 08/04/09 (x8)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



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Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT KITS 100% FOR COMPLETENESS

508/04/29 (4)

21.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

6 08/04/29 (4)

22.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/29 (4)

Job Completion



u 08.04.29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DART**

DESIGN DS	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. K10004	REV. C SHEET 1 OF 1
DATE 05.07.22	TITLE SADDLE KIT		SCALE NTS
A	00.06.01	NEW ISSUE	
B	00.11.22	ADD D2707-041 OPTION	
C	05.07.22	ADD D3428-3 PLACARD	

THIS KIT CONTAINS PARTS AND PAPERWORK APPLICABLE TO THE FOLLOWING LANDING GEAR INSTALLATIONS:

AIRCRAFT	INSTALLATION
BELL 412	D412-652-011 D412-652-021
BELL 205/212/214	D205-594-011 D205-594-013 D205-594-015

THE FOLLOWING PARTS SHOULD BE USED PER THE RELEVANT DRAWINGS AND THE FOLLOWING TABLE (REF):

PART NUMBER	K10004	D412-652-011 D412-652-021	D205-594-011 D205-594-013 D205-594-015
D205-641-011	2	2	2
D2570	32	32	32
D2707-041 (OR D2968-041)	2	2	2
D3428-3*	1	N/A	1
D5951	2	2	2
D5953	2	2	2
D5955	2	2	2
D5957	2	2	2
AN4-51A	16	16	16
AN5-15A	32	32	32
AN5-36A	2	2	2
AN5-42A	2	2	2
AN5-43A	2	2	2
AN5-45A	2	2	2
AN960JD516	80	80	80
**AN960JD1016	2	2	2
AN970-4	2	2	2
MS21042-4 (OR L4)	18	18	18
MS21042-5 (OR L5)	40	40	40

\*REQUIRED WITH D205-594-011/-013/-015 INSTALLATIONS ON 214 AIRCRAFT ONLY

\*\*REQUIRED WITH D2707-041 ONLY

SHOP COPY  
RETURN TO  
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UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38364

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